

FINAL AGENDA

Surry County Board of Supervisors

Thursday, February 4, 2016 7:00 PM

Call to Order / Moment of Silence / Pledge of Allegiance

Consent Items

1. Approval of January 22, 2015 Minutes, Board of Supervisors
2. Approval of February, 2016 Accounts Payable:

	Accounts Payable	Additional	Total
General Fund	\$93,470.66	\$89,718.53	\$183,189.19
Debt Service	\$0.00	\$0.00	\$0.00
Capital	\$57,138.06	\$32,263.16	\$89,401.22
Water & Sewer	\$3,175.48	\$11,530.93	\$14,706.41
CSA	\$8,650.00	\$29.63	\$8,679.63
Indoor Plumbing	\$0.00	\$0.00	\$0.00
Juror Payments	\$0.00	\$0.00	\$0.00
Totals	\$162,434.20	\$133,542.25	\$295,976.45

3. Appropriation Requests:

School System - February 2016	Instruction	\$875,194.00
	Admin./Health	\$63,573.83
	Pupil Transp.	\$70,464.83
	Operation/Maint.	\$79,179.67
	Food Serv.	\$36,721.50
	Debt Service	\$0.00
	Capital Projects	\$0.00
	Technology	\$39,326.17
	Total	\$1,164,460.00
Dept. of Social Serv. - February 2016		\$150,000.00

Progress Reports

1. VDOT
 1. No Report
2. Treasurer
 - A. Investment Letter
3. County Administration
 - A. Presentation : Robinson, Farmer and Cox, Audit Report FY 14-15
 - B. Presentation: Hampton Roads Sanitation
 - C. Presentation: Director of Finance
 - D. Presentation: Employee ID Policy
 - E. Treasurer Certification Refund Request

Unfinished Business

1. Board Reorganization Appointments
2. Appointments: Economic Development Authority

New Business

Public Hearing

1. Amendment to the FY 16 School System Operating Budget

Citizens Comments

Adjournment